

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Invoice No. GST/2324/908	Dated 17-Nov-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 109-112023-24129	Dated 6-Nov-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

DCDC Health Services Private Limited
Ford Hospital
Samne Ghat Rd, Near BHU Trauma Center, Balaji Nagar,
Colony, 221005
Contact No : 7071714200
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

DCDC Health Services Private Limited
C-185, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151495 Expiry : 31-Oct-26	90183990	60 pcs 60 pcs	100.00	pcs	6,000.00
						CGST
						360.00
						SGST
						360.00
Total			60 pcs			6,720.00 ₹

Stock/No. of Boxes Received **2 box**
Subject to Physical Check
Name/Employee Code **Maya DCR1185**
Centre Name **Ford Hospital Varanasi**
Date/Time **3:54 PM 21/11/23**
Signature **[Signature]** M. No. **9621142903**

Amount Chargeable (in words) **Six Thousand Seven Hundred Twenty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	6,000.00	6%	360.00	6%	360.00	720.00
Total	6,000.00		360.00		360.00	720.00

Tax Amount (in words) : **Seven Hundred Twenty INR Only**
Company's PAN : **AAECG9710C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautam Healthcare Private Limited